

30 JUN 1993

For Six Month Period Ending \_\_\_\_\_

(Insert date)

Name of Registrant

Registration No. 603

SOUTH AFRICAN TOURISM BOARD

Business Address of Registrant 747 THIRD AVENUE, NEW YORK, NEW YORK 10017

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection  
Ended

RECEIVED  
FEDERAL BUREAU OF  
INVESTIGATION  
JUN 22 1993  
REGISTRATION UNIT

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
 Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
MICHAEL JACKSON	c/o SATOUR	SOUTH AFRICAN	DIRECTOR NORTH AM.	FEB. 1993

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?  
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
NICOLA MONRO	MARKETING OFFICER	FEBRUARY 1993

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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## II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

*Name of foreign principal*

*Date of Termination*

9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

THE BOARD OF TRUSTEES  
SOUTH AFRICAN TOURISM BOARD  
PRIVATE BAG X164  
PRETORIA, SOUTH AFRICA

## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Trustees, South African Tourism Board (SATOUR)  
Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc. which activities have been conducted in a manner similar to other foreign Government travel office that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

<sup>1</sup>The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</sup> as defined below?  
 Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

<sup>2</sup>The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

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Total

## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

<sup>4</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

## 15. (a) DISBURSEMENTS--MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement?      Yes ☒      No ☐

(2) transmitted monies to any such foreign principal?      Yes ☐      No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

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Total

**15. (b) DISBURSEMENTS—THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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**(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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**V—POLITICAL PROPAGANDA**

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

<sup>5</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- ☐ Radio or TV broadcasts      ☐ Magazine or newspaper articles      ☐ Motion picture films      ☐ Letters or telegrams  
☐ Advertising campaigns      ☐ Press releases      ☐ Pamphlets or other publications      ☐ Lectures or speeches  
☐ Other (specify) N/A

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

- ☐ Public Officials      ☐ Newspapers      ☐ Libraries  
☐ Legislators      ☐ Editors      ☐ Educational institutions  
☐ Government agencies      ☐ Civic groups or associations      ☐ Nationality groups  
☐ Other (specify) N/A

21. What language was used in this political propaganda:

- ☐ English      ☐ Other (specify) N/A

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act?

- Yes ☐ No ☐ N/A

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

N/A

## VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B N/A

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

- Exhibit A<sup>6</sup>      Yes ☐      No ☐  
Exhibit B<sup>7</sup>      Yes ☐      No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>6</sup>The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>7</sup>The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.



## 26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

## 27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

*S. Klassen*

SOLOMON KLASSEN

MARKETING OFFICER

Subscribed and sworn to before me at New York, N.Y.

this 29th day of July, 19 93

WILLIAM J. THOMASHOWER  
Notary Public, State of New York  
No. 31-4811349  
Qualified in New York County  
Commission Expires February 1994

*William J. ThomasHower*  
(Signature of notary or other officer)

<sup>8</sup>The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

UNITED STATES DEPARTMENT OF JUSTICE  
REGISTRATION UNIT  
CRIMINAL DIVISION  
WASHINGTON, D.C. 20530

**NOTICE**

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form CRM-154, formerly Form OBD-64-- Supplemental Statement):

Yes \_\_\_\_\_ or No XXX

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes XXX or No \_\_\_\_\_

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

*S. Klassen*  
Signature

JULY 29, 1993  
Date

SOLOMON KLASSEN

Please type or print name of signatory on the line above

MARKETING OFFICER

Title

RECEIVED  
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CRIMINAL DIVISION  
53 AUG -2 PM 2:53  
INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT

NEW YORK OFFICE

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 -  
ACTIVITIES

VIDEO CASSETTES

1. SOUTH AFRICA
2. BEST KEPT SECRET
3. SOUTH AFRICA - ANIMAL LAND
4. HUNTING
5. THE RIGHT DECISION
6. POSTCARDS

POSTERS AND POSTERETTES

7. TABLE MOUNTAIN
8. SUNSET
9. OSTRICH
10. PROTEA
11. FALSE BAY
12. WEST COAST
13. GIRAFFE - LARGE
14. LION - TELL A FRIEND
15. EAGLE
16. ELEPHANT
17. FULL OSTRICH
18. LION
19. WATER BUCK
20. WATER BUCK DRINKING
21. ZEBRA - TELL A FRIEND

HANDOUT FOLDERS

22. EASTERN CAPE
23. NATAL FACT SHEET
24. GARDEN ROUTE FACT SHEET
25. NORTHERN CAPE FACT SHEET
26. PRETORIA FACT SHEET
27. WESTERN CAPE FACT SHEET
28. SOUTH AFRICA, A WORLD OF FLOWERS

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93 AUG -2 PM 2:53  
INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT

PAGE 2

- 29. NATAL
- 30. SPORTS FACT SHEET
- 31. GARDEN ROUTE, LITTLE KAROO
- 32. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
- 33. NORTHERN CAPE AND NAMAQUALAND
- 34. EASTERN CAPE AND BORDER
- 35. NORTHERN AND WESTERN TRANSVAAL
- 36. ORANGE FREE STATE
- 37. GUIDE TO CARAVAN PARKS 91/92
- 38. HAZARDS OF VISITING SOUTH AFRICA

BOOKLETS


- 39. TOURIST INFORMATION BROCHURE
- 40. SOUTH AFRICA RED/WHITE/BLUE
- 41. TRAVEL GUIDE
- 42. WILDLIFE AND SAFARI COUNTRY
- 43. SIZZLE

GENERAL

- 44. WHERE TO STAY '91-92
- 45. TOURING MAP FOR THE TOURIST
- 46. POSTCARDS
- 47. SOUTH AFRICAN DESK CALENDAR 1993
- 48. WALL CALENDAR 1993
- 49. FOLLOW THE FOOTPRINTS

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE DECEMBER 1992 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JANUARY 1ST AND JUNE 30TH, 1993 ARE BEING MAILED TO YOU UNDER SEPARATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.

1   
MANAGER NORTH AMERICA

NEW YORK OFFICE

PRESS TRIPS 1993

MARCH 1993

SAM STAGGS

RELAX MAGAZINE

MAY 1993

DINA LONG  
DON BONHAUS  
DAN WASSERMAN  
DANIELLE HAYES  
FAYE RODNEY  
KARL RODNEY  
LEE ST. JOHN

TOUR & TRAVEL NEWS  
RECOMMEND MAGAZINE  
TRAVEL WORLD NEWS  
JAX FAX  
CARIB NEWS  
CARIB NEWS  
TRAVEL AGENT MAGAZINE

JUNE 1993

ANN DIMON  
LISA GRIMALDI  
ANDREA WELCH  
JENNIFER JUERGENS  
DENISE MELINSKY

FREE LANCER  
MEETINGS & CONVENTIONS  
SUCCESSFUL MEETINGS  
INCENTIVE  
BUSINESS & INCENTIVES

PETER GUTTMAN

FREE LANCER

SANDRA JACKSON-OPOKU

N'DIGO

REGISTRATION NO. 603

NEW YORK OFFICE

IV - FINANCIAL INFORMATION

14 (A) RECEIPTS - MONIES

<u>DATE FUNDS RECEIVED</u>	<u>AMOUNTS RECEIVED</u>
JANUARY	\$91,000.00
FEBRUARY	\$94,000.00
MARCH	\$98,000.00
APRIL	\$91,000.00
MAY	\$69,000.00
JUNE	\$87,000.00

NAME OF FOREIGN PRINCIPAL FROM WHOM FUNDS RECEIVED:

SOUTH AFRICAN TOURISM BOARD  
442 RIGEL AVENUE SOUTH  
ERASMUSRAND, PRETORIA  
REPUBLIC OF SOUTH AFRICA

PURPOSE FOR WHICH FUNDS RECEIVED

FOR PAYMENT OF EXPENSES AS DETAILED IN 15 (a) ON THE FOLLOWING PAGES.

1   
MANAGER NORTH AMERICA

NEW YORK OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH I I I K - ACTIVITIES OF THE SUPPLEMENTAL STATEMENT

1. THE CITIES LISTED BELOW ARE WHERE OUR SALES REPRESENTATIVES CALLED ON TRAVEL AGENTS TO MAKE THEM AWARE OF WHAT SOUTH AFRICA HAS TO OFFER AS A TRAVEL DESTINATION.

PHILADELPHIA, PENNSYLVANIA.  
NEW YORK CITY, NEW YORK.  
BOCA RATON, JACKSONVILLE, ORLANDO, CLEARWATER, SARASOTA,  
MIAMI, PALM BEACH GARDENS, SAFETY HARBOR, FLORIDA.  
CLEVELAND, OHIO.  
JERSEY CITY, NEW JERSEY.  
CHICAGO, ILLINOIS  
RENO, LAS VEGAS. NEVADA.  
WASHINGTON, D.C.  
DALLAS, TEXAS  
RICHMOND, NORFOLK, VIRGINIA  
ATLANTA, GEORGIA  
CHARLOTTE, RALEIGH, NORTH CAROLINA  
TORONTO, CANADA  
DETROIT, MICHIGAN

2. THE CITIES LISTED BELOW REFER TO THOSE WHERE FILM PRESENTATIONS WERE MADE TO TRAVEL AGENCIES COMBINED OR INDIVIDUALLY. IN SOME CASES, THESE PRESENTATIONS FORMED PART OF A SEMINAR TO INVITED TRAVEL AGENTS AND IN OTHERS, IT WAS AN INDIVIDUAL TRAVEL AGENT PRESENTATION.

NEW YORK CITY  
WASHINGTON, D.C.  
CHICAGO, ILLINOIS  
LONG ISLAND, SUFFOLK, NEW YORK  
CLEVELAND, OHIO  
DETROIT, MICHIGAN  
MIAMI, FLORIDA

(2/...)

NEW YORK OFFICE

PAGE 2

3. A TOTAL OF 4,566 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 163,325 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.

*1 S. K. Lassen*

MANAGER NORTH AMERICA



STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT  
FOR THE PERIOD ENDING DECEMBER 31ST, 1992  
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NAME OF PERSON BY WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES LECTURES AND TALKS</u>	<u>NUMBER OF RADIO &amp; TV BROADCASTS</u>
M. JACKSON	3	2
M. STEWARD	1	-
S. KLASSEN	6	-
J. HARRISON	6	-

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO  
COPIES ARE AVAILABLE.

7 *S. Klassen*

MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

1) SALARIES AND ALLOWANCES

ROUTINE PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE  
DURING THE PERIOD JANUARY 1, 1993 TO JUNE 30, 1993.

M. JACKSON ..... \$43,988.42  
SALARIES AND ALLOWANCES

S. KLASSEN ..... \$37,047.45  
SALARIES AND ALLOWANCES

M. STEWARD ..... \$21,477.63  
SALARIES AND ALLOWANCES

N. MONRO ..... \$5,519.77  
SALARIES AND ALLOWANCES

J. HARRISON ..... \$17,901.76  
SALARIES AND ALLOWANCES

J. MADRIGAL ..... \$19,004.67  
SALARIES AND ALLOWANCES

B. REDMAN ..... \$444.86  
SALARIES AND ALLOWANCES

S. PATHER ..... \$11,321.79  
SALARIES AND ALLOWANCES

A. PRETORIUS ..... \$11,907.54  
SALARIES AND ALLOWANCES

M. BRUWER ..... \$5,346.12  
SALARIES AND ALLOWANCES

1 *S. Klassen*

MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

ii) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1993 TO JUNE 30, 1993.

ONE OFF

J. HARRISON \$1,051.01 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF SCI CONVENTION IN RENO, NEVADA.

ONE OFF

M. STEWARD \$77.25 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR CAR SERVICE TO PICK UP DR. E. HEATH, DIRECTOR INTL. TOURISM ON VISIT TO USA.

ONE OFF

N. MONRO \$14.50 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES IN AND AROUND MANHATTAN.

ONE OFF

TRAVELCORE OF AM. \$50.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF FEE FOR ADJUSTMENT OF AIRTICKET FOR S. KLASSEN.

ONE OFF

M. STEWARD \$3228.60 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING SEMINARS AND SALES TOURS TO FLORIDA TO VISIT TRAVEL AGENCIES.

ONE OFF

TRAVELCORE OF AM. \$998.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF AIRTICKETS FOR S. KLASSEN - VISIT TO CHICAGO AND J. HARRISON - VISIT TO ATLANTA, GEORGIA.

ONE OFF

S. KLASSEN \$546.12 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF INTERNATIONAL TRAVEL SHOW HELD IN CHICAGO.

PAGE 2

NEW YORK OFFICE

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

J. HARRISON \$657.26 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF ATLANTA TRAVEL SHOW AND PRESENTATION TO PREMIER  
TRAVEL AGENCY.

ONE OFF

S. KLASSEN \$585.69 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF GOLF SHOW HELD IN CHICAGO.

ONE OFF

J. HARRISON \$1,102.89 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF DALLAS SAFARI CLUB CONVENTION IN DALLAS.

ONE OFF

J. HARRISON \$585.85 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF NON PROFIT IN TRAVEL CONFERENCE HELD IN WASHINGTON,  
D.C.

ONE OFF

TRAVELCORE OF AMERICA \$302.73 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF AIRTICKET FOR S. KLASSEN'S TRIP TO  
MID-WEST TO ATTEND WILDLIFE SAFARI SEMINARS.

ONE OFF

CD LIMOUSINE \$67.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR CAR SERVICE TO THE AIRPORT. FOR

ONE OFF

J. HARRISON \$758.43 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF SAFARI CLUB INTERNATIONAL CONVENTION HELD IN ATLANTA,  
GEORGIA.

ONE OFF

S. KLASSEN \$587.28 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF WILDLIFE SAFARI SEMINARS HELD IN MID-WEST.

11) (CONTINUED) SUBSISTENCE AND TRANSPORTONE OFF

S. KLASSEN \$664.61 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF WILDLIFE SAFARI SEMINAR IN NORTHEAST USA.

ONE OFF

TRAVELCORE OF AMERICA \$994.02 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF AIRTICKET FOR MR. M.  
JACKSON FOR VISIT TO LOS ANGELES AND TORONTO WITH MR. SPENCER  
THOMAS, EXECUTIVE DIRECTOR SATOUR PRETORIA.

ONE OFF

TRAVELCORE OF AMERICA \$301.91 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF AIRTICKET FOR MR. S.  
KLASSEN FOR ATTENDANCE OF DETROIT NEWS SHOW.

ONE OFF

M. JACKSON \$1,358.82 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT  
TO TORONTO AND LOS ANGELES WITH EXECUTIVE DIRECTOR.

ONE OFF

M. JACKSON \$490.25 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT  
TO WASHINGTON, D.C. AND CABFARES IN AND AROUND NEW YORK CITY.

ONE OFF

J. HARRISON \$80.00 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
PRESENTATION TO SUFFOLK COLLEGE IN LONG ISLAND, NEW YORK.

ONE OFF

S. KLASSEN \$227.41 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF DETROIT NEWS TRAVEL SHOW.

ONE OFF

TRAVELCORE OF AMERICA \$1,564.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF AIRTICKET FOR M. JACKSON FOR HIS  
VISIT TO LOS ANGELES AND CHICAGO.

ONE OFF

M. JACKSON \$1,316.17 PAID IN MAY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT  
TO LOS ANGELES, CABFARES IN AND AROUND NEW YORK CITY AND VISIT TO  
SOUTH AFRICA.

PAGE 4

NEW YORK OFFICE

ii)

(Continued) SUBSISTENCE AND TRANSPORT

ONE OFF

J. HARRISON

\$57.70

PAID IN MAY

THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILEST  
ESCORTING NON PROFITS IN TRAVEL GROUP'S VISIT TO SOUTH AFRICA.

ONE OFF

S. KLASSEN

\$59.33

PAID IN MAY

THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES IN AND AROUND NEW YORK  
CITY.

ONE OFF

S. KLASSEN

\$1,246.12

PAID IN JUNE

THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF I.O.M.T. CONFERENCE IN WASHINGTON, D.C.

ONE OFF

J. HARRISON

\$97.68

PAID IN JUNE

THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
PRESENTATION TO TARGET TRAVEL AND TOURS AGENCY IN NEW JERSEY.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

111)

RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1993 TO JUNE 30, 1993.

ROUTINE

SAGE REALTY

\$68,137.15

THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES.

ROUTINE

INTERSTATE EXTERMINATING SERVICES \$607.96

THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES AS REQUIRED IN LEASE FOR PREMISES.

ONE OFF

NATL. CLEANING CONTRACTORS

\$153.06

PAID IN APRIL

THIS AMOUNT COVERS PAYMENT FOR CHANGING LIGHT BULBS IN OFFICE PREMISES.

ONE OFF

MUNICIPAL ELECTRIC

\$92.01

PAID IN JANUARY

THIS AMOUNT COVERS PAYMENT FOR REPAIR OF SECURITY LOCK IN FRONT DOOR OF OFFICE PREMISES.

*1 S. Klassen*

MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1993 TO JUNE 30, 1993.

ROUTINE

UNITED PARCEL SERVICE \$12,455.81  
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE.

ROUTINE

FEDERAL EXPRESS \$960.50  
THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND LETTERS.

ONE OFF

CF MOTORFREIGHT \$150.58 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF MATERIALS BACK TO WESTERN FOLDER FROM SCI CONVENTION IN RENO, NEVADA.

ONE OFF

YELLOW FREIGHT SYSTEM \$77.39 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF MATERIAL FROM DALLAS TO SCI ATLANTA CONFERENCE.

ONE OFF

CONDE NAST PUBLICATIONS \$189.43 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR DISKETTES SUPPLIED WITH RESPONSES TO ADVERTISEMENT IN PUBLICATION.

ONE OFF

PHOTO DISCOUNT OF NY \$54.13 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE DUPLICATION OF VIDEOS FOR OFFICE USE.

ROUTINE

POSTMASTER NEW YORK \$6,000.00  
THIS AMOUNT COVERS PAYMENT FOR REIMBURSEMENT OF FUNDS FOR POSTAGE METER.

ROUTINE

ATLANTIC BUSINESS PRODUCTS \$563.00  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF OIL FOR PHOTOCOPIER.



PAGE 2

NEW YORK OFFICE

iv) (CONTINUED) DISTRIBUTION

ONE OFF

NON PROFIT IN TRAVEL \$188.24 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR POSTAGE COST FOR MAILING EDUCATIONAL  
INFORMATION.

ROUTINE

TIMES CIRCLE EAST \$4,395.71  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF ENVELOPES, BUBBLE  
MAILERS AND ITEMS USED FOR MAILING PACKAGES OF BROCHURES TO  
ENQUIRERS.

ROUTINE

B. CLARKE \$5,045.34  
THIS AMOUNT COVERS PAYMENT FOR TEMPORARY HELP FOR ANSWERING PHONES  
IN THE ABSENCE OF A RECEPTIONIST FOR THREE MONTHS.

ROUTINE

WESTERN FOLDER DIST. \$25,060.59  
THIS AMOUNT COVERS PAYMENT TO THIS COMPANY WHO ACTS AS OUR  
DISTRIBUTION CLEARING HOUSE. THEY ARE INVOLVED IN ORDER  
FULFILLMENT, STORAGE FEES AND SPECIAL ORDERS.

ROUTINE

STEPHEN GOULD \$347.23  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF POSTER TUBES USED  
FOR MAILING POSTERS TO ENQUIRERS.

ONE OFF

ATLANTIC BUSINESS PRODS. \$1,580.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE SERVICE MAINTENANCE AGREEMENT  
FOR THE COPIER MACHINE.

ONE OFF

DYNA COPY \$64.95 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR PRINTING LETTER TO BE INCLUDED IN  
GENERAL DISTRIBUTION OF BROCHURES.

ONE OFF

POSTMASTER NEW YORK \$75.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR ANNUAL FEE FOR BUSINESS REPLY  
PERMIT.

ONE OFF

ATLANTIC BUSINESS PRODS. \$385.64 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF ROLLER FOR PHOTOCOPY  
MACHINE.

PAGE 3

NEW YORK OFFICE

iv) (CONTINUED) DISTRIBUTION

ONE OFF

VIDEO ARTS \$266.83 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF VIDEO USED FOR IN  
HOUSE STAFF TRAINING.

ONE OFF

TODD TRAVEL PROMOTIONS \$2,053.15 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR OUTSTANDING INVOICES SINCE 1990.  
THIS COMPANY USED TO ACT AS OUR DISTRIBUTION HOUSE.

ROUTINE

KAREN'S MESSENGER \$42.00  
THIS AMOUNT COVERS PAYMENT FOR SERVICES OF THIS COMPANY WHO WE  
UTILIZE FOR MESSENGER SERVICES.

*1 EKLassen*

MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1993 TO JUNE 30, 1993.

ROUTINE

TIME WARNER

\$280.00

THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE OF OUR VIDEO EQUIPMENT.

ONE OFF

ASTA

\$1,950.00

PAID IN JUNE

THIS AMOUNT COVERS PAYMENT FOR REGISTRATION FOR ATTENDING ASTA CONFERENCE IN MISSOURI.

ONE OFF

SAA

\$10.00

PAID IN JANUARY

THIS AMOUNT COVERS PAYMENT OF AIRPORT TAX FOR AIRTICKET OF MR. P. WATSON, INVITED JOURNALIST TO SOUTH AFRICA.

ONE OFF

OWAA

\$250.00

PAID IN JANUARY

THIS AMOUNT COVERS PAYMENT FOR ANNUAL MEMBERSHIP DUES.

ONE OFF

USTOA

\$750.00

PAID IN JANUARY

THIS AMOUNT COVERS PAYMENT FOR ANNUAL MEMBERSHIP DUES.

ONE OFF

N. MONRO

\$120.22

PAID IN JANUARY

THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR PURCHASE OF GIFT WRAPPERS AND FRUITS FOR NORTH AMERICAN STAFF.

ONE OFF

ASTA

\$20,400.00

PAID IN APRIL

THIS AMOUNT COVERS PAYMENT FOR BOOTH SPACE FOR ASTA WORLD CONGRESS IN MISSOURI.

ONE OFF

ASTA

\$2,000.00

PAID IN APRIL

THIS AMOUNT COVERS PAYMENT FOR OF SURCHARGE FOR AN ISLAND BOOTH RENTAL FOR ASTA WORLD CONGRESS IN MISSOURI.

PAGE 2

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

FUN SAFARIS \$2,116.49 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF BOOTH SPACE RENTAL FOR AAZPA  
CONFERENCE HELD IN CANADA.

ONE OFF

SAA \$1,300.00 PAID IN JANUARY  
THIS AMOUNT COVERS REFUND FOR PAYMENT OF SHARE OF BOOTH RENTAL FOR  
SCI CONVENTION IN RENO, NEVADA.

ONE OFF

HERITAGE INTL. DISPLAY \$96.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR ELECTRICITY IN BOOTH DURING ASTA  
WORLD CONGRESS IN CAIRO.

ONE OFF

J. HARRISON \$809.47 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR FURNITURE  
RENTAL, ELECTRICITY, ETC. FOR SCI CONVENTION IN RENO, NEVADA.

ONE OFF

SAFARI CLUB INTL. \$1,300.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR SCI CONVENTION IN  
ATLANTA, GEORGIA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$197.36 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR HALF SHARE OF ELECTRICITY AND  
FURNITURE RENTAL FOR SEASTA CONFERENCE.

ONE OFF

DETROIT NEWSPAPER AGENCY \$480.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR 1/2 SHARE OF BOOTH SPACE IN SPRING  
AND FALL NEWSPAPER SHOWS.

ONE OFF

S. KLASSEN \$140.07 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES FOR  
INTERNATIONAL ADVENTURE SHOW IN CHICAGO.

ONE OFF

J. HARRISON \$223.64 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES FOR DALLAS  
SAFARI CLUB SHOW IN DALLAS.

PAGE 3

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

NON PROFITS IN TRAVEL \$795.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR REGISTRATION IN NON PROFITS IN  
TRAVEL CONFERENCE IN WASHINGTON, D.C.

ONE OFF

GREYHOUND EXPO SERVICE \$300.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR FURNITURE AND CARPET RENTAL FOR SCI  
CONVENTION IN ATLANTA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$22.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR AIRPORT TAX OF AIRTICKET FOR MS  
PEGGY BENDEL ON HER VISIT TO SOUTH AFRICA.

ONE OFF

J. HARRISON \$74.86 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES USED IN SCI  
CONVENTION HELD IN ATLANTA, GEORGIA.

ONE OFF

BRITANNIC SHIPPING SVCS. \$64.18 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR RETURN OF EXHIBITION MATERIAL TO  
SOUTH AFRICA FROM CAIRO.

ONE OFF

ROADWAY EXPRESS \$92.57 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR RETURN OF EXHIBITION MATERIAL TO  
WESTER FOLDER DISTRIBUTING CO.

ONE OFF

J&J MOTOR SVCS INC. \$89.75 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR RETURN OF EXHIBITION MATERIAL TO  
WESTERN FOLDER DISTRIBUTING CO.

ONE OFF

M. STEWARD \$450.00 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT FOR PAYMENT OF BOOTH REGISTRATION  
FOR SEASTA SHOW.

ONE OFF

WALDORF ASTORIA \$8,169.85 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR ACCOMMODATION FOR NORTH AMERICAN  
STAFF INCLUDING CANADA FOR STAFF MEETING WITH DR. E. HEATH, HEAD  
TOURISM SOUTH AFRICA.

PAGE 4

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

M. JACKSON \$228.38 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR ACCOMMODATION FOR  
DR. B. COPLEY, SPEAKER AT NORTH AMERICAN STAFF MEETING.

ONE OFF

WILDLIFE SAFARI \$3,927.47 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF 1/3 SHARE OF SEMINARS HELD IN THE  
EAST COAST.

ONE OFF

VIDEO ARTS \$270.55 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF VIDEO USED FOR IN HOUSE  
STAFF TRAINING.

ONE OFF

BONAVENTURE TRAVEL \$46.25 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF PROJECTOR USED FOR SEASTA  
PRESENTATION.

ONE OFF

NEW YORK MAGAZINE \$22,287.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR ONE PAGE FULL COLOR ADVERTISEMENT  
PLACED IN MAGAZINE WITH SPECIAL SUPPLEMENT TITLED "DESTINATION  
AFRICA".

ONE OFF

INTL. CHIROPRACTORS ASSO. \$810.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN PUBLICATION  
FOR MAY/JUNE ISSUE.

ONE OFF

BUZZWORM \$525.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN APRIL/MAY  
ISSUE OF BUZZWORM.

ONE OFF

JOURNAL OF CHIROPRACTORS \$1,270.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR 1/2 PAGE BLACK AND WHITE  
ADVERTISEMENT PLACED IN MAGAZINE.

ONE OFF

TRAVEL WORLD NEWS \$1,150.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR 1/2 PAGE BLACK AND WHITE  
ADVERTISEMENT PLACED IN MAGAZINE.

(5/...)

PAGE 5

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

APPLIED INFO SVCS INC. \$5,245.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR SERVICES TO ADVERTISE TO TRAVEL  
AGENTS THROUGH COMPUSERVE ON LINE DISPLAY.

ONE OFF

SOUTHEAST TVL PROFESSIONAL \$605.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR 1/2 PAGE ADVERTISEMENT IN  
PUBLICATION.

ONE OFF

DYNA COPY \$197.88 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF ITINERARY AND LETTER FOR  
NON PROFIT IN TRAVEL VISIT TO SOUTH AFRICA.

ONE OFF

TIMES CIRCLE EAST \$214.34 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF BUSINESS CARDS FOR MR.  
MICHAEL JACKSON, REGIONAL DIRECTOR NORTH AMERICA.

ROUTINE

AQUA COOL \$30.00  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF WATER FOR THE WATER  
COOLER.

ONE OFF

SAA \$158.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF AIRPORT TAX FOR AIRTICKETS OF NON  
PROFIT IN TRAVEL GROUP WHO VISITED SOUTH AFRICA.

ONE OFF

SAA \$130.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF AIRPORT TAX FOR AIRTICKETS OF  
MEETINGS AND CONVENTION PLANNERS TRIP TO SOUTH AFRICA.

ONE OFF

TVL AGTS OF THE CAROLINAS \$85.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR MEMBERSHIP DUES FOR M. STEWARD.

ONE OFF

WESTERN FOLDER \$3,688.99 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR PRINTING AND DISTRIBUTION OF MAY  
NEWSLETTER.

(6/...)

PAGE 6

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

OFFICIAL TOUR DIRECTORY \$15.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR ATTENDANCE OF MARKETING SEMINAR  
CONDUCTED BY OFFICIAL TOUR DIRECTORY.

ONE OFF

COWLES THOMAS TVL GROUP \$275.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR ATTENDANCE OF MARKETING SEMINAR BY  
MR. M. JACKSON.

ROUTINE

PETER CELLIERS \$23,491.46  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO PETER CELLIERS WHO  
ACTS AS OUR PUBLIC RELATIONS CONSULTANT.

ONE OFF

SAA \$40.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF AIRPORT TAX FOR AIRTICKETS OF NORTH  
AMERICAN STAFF ATTENDING INDABA IN SOUTH AFRICA.

ONE OFF

WILDLIFE SAFARIS \$1,359.16 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR 1/3 SHARE OF BREAKFAST SEMINARS HELD  
IN MID-WEST AND NORTHEASTERN USA.

ONE OFF

SAA \$152.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF AIRPORT TAX FOR AIRTICKETS OF PRESS  
GROUP INVITED TO ATTEND INDABA IN SOUTH AFRICA.

ROUTINE

DCI \$63,498.92  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO DEVELOPMENT  
COUNSELLOR INTERNATIONAL WHO ACTS AS OUR PUBLIC RELATIONS  
CONSULTANT AS OF 1ST MARCH 1993 AND TOOK OVER PETER CELLIERS.

ONE OFF

47-74 CLUB \$671.07 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR CORKAGE AND RENTAL OF AUDIO VISUAL  
EQUIPMENT USED IN SEMINAR.



MANAGER NORTH AMERICA



NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vi)

TELEPHONE, TELEGRAPH AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1993 TO JUNE 30, 1993.

ROUTINE

NEW YORK TELEPHONE

\$4,398.51

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBER AND REGULAR MONTHLY TELEPHONE CHARGES.

ROUTINE

AT&T COMMUNICATIONS

\$3,901.19

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBER CHARGES.

ROUTINE

UNITED INFORMATION SERVICE

\$9,925.97

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG DISTANCE TELEPHONE CHARGES.

ROUTINE

MCI TELECOMMUNICATIONS

\$38.80

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBER CHARGES.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT I ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vii) OFFICE PRINTING & STATIONERY

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING  
THE PERIOD JANUARY 1, 1993 TO JUNE 30, 1993.

ROUTINE

TIMES CIRCLE EAST

\$2,222.24

THIS AMOUNT COVERS PAYMENT FOR OFFICE SUPPLIES AND STATIONERY.

*1 S. H. Klassen*

MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

viii)

MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1993 TO JUNE 30, 1993.

ROUTINE

ALCATEL FRIDEN LEASING/NEOPOST LEASING \$6,179.04  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR THE RENTAL OF OUR MAILING EQUIPMENT.

ROUTINE

TOKAI FINANCIAL SERVICES \$7,105.90  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR THE RENTAL OF THE FAX AND PHOTOCOPIER MACHINE.

ROUTINE

NEW YORK TIMES \$152.00  
THIS AMOUNT COVERS PAYMENT FOR SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER.

ONE OFF

AM. ASSO. OF ZOOLOGICAL PKS \$68.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AAZPA DIRECTORY 1992/93 EDITION.

ONE OFF

JULUKA \$45.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR BOX LISTING IN PUBLICATION.

ONE OFF

TRAVEL WEEKLY \$52.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR SUBSCRIPTION TO TRAVEL WEEKLY PUBLICATION.

ONE OFF

ATLANTIC BUSINESS PRODS. \$829.36 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR SERVICE MAINTENCE AGREEMENT FOR OFFICE EQUIPMENT.

ONE OFF

FUN SAFARIS \$3,257.61 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR CONSUMER EVENING FUNCTION HELD AT THE AAZPA CONFERENCE IN CANADA.

PAGE 2

NEW YORK OFFICE

viii)

(CONTINUED)

MISCELLANEOUS

ONE OFF

CHILD & WATERS INC. \$88.52 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF YEARBOOK FOR HEAD OFFICE  
LIBRARY.

ONE OFF

WORLD TVL & TOURISM COUNCIL \$315.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF WORLD TRAVEL & TOURISM  
COUNCIL REPORT FOR HEAD OFFICE LIBRARY.

ONE OFF

UNIV. OF PA. PRESS \$1,075.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF HOST & GUEST, 2ND  
EDITION FOR HEAD OFFICE LIBRARY.

ONE OFF

HASKELL BROKERAGE \$800.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR INSURANCE PREMIUM FOR UMBRELLA  
POLICY.

ONE OFF

HASKELL BROKERAGE \$2,710.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR INSURANCE PREMIUM FOR OFFICE  
CONTENTS AND WORKMEN'S COMPENSATION.

ONE OFF

GRAND HYATT \$7,638.60 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR CATERING AND SERVICES FOR WELCOME  
FUNCTION FOR MR. MICHAEL JACKSON, APPOINTED REGIONAL DIRECTOR FOR  
NORTH AMERICA.

ONE OFF

AM. HOTEL & MOTEL ASSO. \$296.45 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PUBLICATION FOR HEAD  
OFFICE LIBRARY.

ROUTINE

GUARDIAN LIFE INSURANCE CO. \$24,581.35  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR MEDICAL INSURANCE  
PREMIUM FOR NORTH AMERICAN STAFF.

(3/...)

PAGE 3

NEW YORK OFFICE

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

MARKET STREET \$89.41 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF SANDWICHES FOR LUNCH  
WITH STAFF AND EXECUTIVE DIRECTOR.

ROUTINE

HPC COMMUNICATIONS \$1,055.45  
THIS AMOUNT COVERS PAYMENT TO H. PETRIE WHO ACTS AS OUR COMPUTER  
CONSULTANT.

ONE OFF

SAA \$35.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF AIRPORT TAX FOR AIRTICKETS OF BIRDING  
EDITORS GROUP WHO VISITED SOUTH AFRICA.

ONE OFF

GRAND HYATT \$1,662.56 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR ACCOMMODATION OF MR. S.V. THOMAS  
DURING VISIT TO NEW YORK.

ONE OFF

SOUTH AFRICAN AIRWAYS \$780.45 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF INTERNATIONAL AIRTICKET  
FOR MR. MICHAEL JACKSON TO SOUTH AFRICA.

ONE OFF

CREATIVE VISUALS & LETTERING \$182.22 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF RIBBON AND TAPE FOR  
MERLIN MAGAZINE FOR HEAD OFFICE.

ONE OFF

U.S. TRAVEL DATA CENTER \$175.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF BOOK FOR OUR HEAD OFFICE  
IN SOUTH AFRICA.

ROUTINE

BLUE CROSS BLUE SHIELD \$5,633.33  
THIS AMOUNT COVERS PAYMENT OF INSURANCE PREMIUM FOR HOSPITALISATION  
INSURANCE FOR NORTH AMERICAN STAFF.

ONE OFF

AUDIENCE PLANNERS \$2,838.69 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR FULFILLMENT OF RESPONSES TO AD  
CAMPAIGN.

PAGE 4

NEW YORK OFFICE

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

APPROACH SOFTWARE CO. \$106.50 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF SOFTWARE "APPROACH" FOR  
WINDOW DATABASE.

ROUTINE

MICHAEL JACKSON \$9,851.11  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR ACCOMMODATION OF MR  
MICHAEL JACKSON FOR THE PERIOD MARCH TO JUNE WHILE LOOKING FOR  
PERMANENT ACCOMMODATION.

ONE OFF

INTL. CULTURES MISSION \$4,795.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR CONSUMER FUNCTION HELD AT ELLIS  
ISLAND IN COOPERATION WITH INTERNATIONAL IMMIGRANT FOUNDATION.

ONE OFF

WORLD TRAVEL & TOURISM \$315.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PUBLICATION FOR  
LIBRARIAN AT HEAD OFFICE.



MANAGER NORTH AMERICA

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING 30 JUNE 1993  
SOUTH AFRICAN TOURISM BOARD - LOS ANGELES

REGISTRATION NO: 603

STATEMENT IN ANSWER TO SECTION II (a)

1. Name of Person Delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Nicolaas Steyn	15	-
Pamela Nicholson	28	-
Anthony Bownes	32	-

The above were extempore talks on travel to South Africa and no copies are available.

*Nico Steyn*

NICO STEYN  
Manager - Western U S AO

LOS ANGELES OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIK - ACTIVITIES - OF THE SUPPLEMENTAL STATEMENT

The following are details of our activities during the six months under review 1 January 1993 to 30 June 1993.

- (1) Anchorage, Alaska; Fairbanks, Alaska; Orange County, California; Rancho Bernardo, California; Denver, Colorado; Santa Barbara, California; Anaheim, California; Beverly Hills, California; Concord, California; Long Beach, California; Los Angeles, California; Newport Beach, California; San Diego, California; San Jose, California; Sacramento, California; Palm Springs, California; Santa Ana, California; Seattle, Washington; Portland, Oregon; Reno, Nevada; San Francisco, California; Salt Lake City, Utah; Fresno, California; Provo, Utah; Las Vegas, Nevada; Walnut Creek, California; Encino, California; North Hollywood, California.
- (2) Film show presentations were held in the following cities:  
Beverly Hills, California; Century City, California; Los Angeles, California; Anaheim, California; Seattle, Washington; Portland, Oregon; Long Beach, California; Fresno, California; Laguna Niguel, California; Salt Lake City, Utah.
- (3) A total of 4,375 telephone and mail enquiries were handled from travel agents, magazines and individuals.
- (4) Approximately 9,500 pieces of travel literature were mailed to travel agents, newspapers, magazines and individuals.

*Nico Steyn*

**NICO STEYN**  
Manager - Western U S A



LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

1. SALARIES AND ALLOWANCES

The sum of \$102,272.72 was paid in salaries and allowances by the South African Tourism Board during the period 1 January 1993 to 30 June 1993.

Routine

Mr Nico Steyn: \$40,773.78

This amount covers regular payments of salary and allowances to Mr Steyn.

Routine

Ms Pamela Nicholson: \$15,761.78

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine

Mr Paul Chaston: \$12,222.42

This amount covers regular payments of salary and allowances to Mr Chaston.

Routine

Mr Anthony C Bownes: \$21,790.00

This amount covers regular payments of salary and allowances to Mr Bownes.

Routine

Ms Tracey K Woodley: \$11,724.74

This amount covers regular payments of salary and allowances to Ms Woodley.



NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

II. SUBSISTENCE & TRANSPORT

Payments were made to the following for the above purposes during the period 1 January 1993 to 30 June 1993.

One Off

Mr N.P.J. Steyn: \$400.00 Paid in January  
This amount was paid to Mr Steyn as an advance for a promotional trip to Hawaii.

One Off

Mr N.P.J. Steyn: \$1,455.08 Paid in January  
This amount was paid to reimburse Mr. Steyn costs incurred whilst on Colorado and Nevada.

One Off

Ms J P Nicholson: \$3541.85 Paid in February  
This amount was paid to Ms Nicholson to reimburse her for conducting promotional trips in Arizona, Colorado, Utah, and California.

One Off

Mr A C Bownes: \$1,948.03 Paid in February  
This amount was paid to Mr. Bownes to reimburse him for costs incurred whilst on promotional trips to Washington and Oregon States.

One Off

Mr.P.J.Chaston: \$ 118.00 Paid in March  
This amount was paid to Mr. Chaston to reimburse him for an airline ticket to Phoenix, AZ.

One Off

Mr. P.J.Chaston: \$ 634.71 Paid in March  
This amount was paid to Mr. Chaston for costs incurred whilst attending the Asta Arizona Show.

One Off

Mr. A.C.Bownes \$4058.58 Paid in March  
This amount was paid to reimburse costs incurred whilst on promotional trips to Arizona, Washington, Oregon and California States.

One Off

Ms. N.P.J. Steyn \$1259.43 Paid in March  
This amount was paid as an advance to Mr. Steyn promotional tours to California and Arizona States.

One Off

Ms. J.P. Nicholson                      \$2,644.68841.96                      Paid in May  
This amount was paid to Ms. Nicholson to reimburse costs paid on a  
promotional tour to Sacramento, San Francisco, Denver and to attend  
Indaba in South Africa.  
Santa Barbara and Monterey.

A handwritten signature in cursive script, reading "Nico Steyn". The signature is written in dark ink and is positioned above the printed name and title.

**NICO STEYN**  
Manager - Western U.S.A.

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

III. RENT AND OFFICE MAINTENANCE

Payments were made to the following for the above purpose during the period 1 January 1993 to 30 June 1993.

Routine

Airport Center Associates: \$24,796.00

This amount was paid to Airport Center Associates for the leasing of our office suite.

Routine

API Alarm Systems: \$312.00

This is a routine monthly charge for the leasing of a security camera and CCTV monitor.

Routine

Friden Alcatel: \$7257.78

This amount covers regular monthly payments for the rental of mailing equipment.

Routine

Ampco Parking Services: \$363.00

This amount was paid to cover the parking costs of the Satour car.

One off

Martin TV and VCR Repair: \$80.65 Paid in March.

This amount was paid for the cost to repair the office VCR.

One Off

Canon Astro: \$ 384.96 Paid in April

This amount was paid to Canon Astro to repair the office typewriter.



NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

IV. DISTRIBUTION

Payments were made to the following for the above purposes during the period 1 January 1993 to 30 June 1993.

Routine

Advertising Analysis: \$16,339.90

This amount covers monthly warehouse storage charges.

Routine

James G Wiley: \$2,390.69

This amount covers routine payments to our customs agents for the clearance of shipments of tourist literature for free distribution.

Routine

United Parcel Service: \$10,362.34

This amount covers regular payments for pick-up and delivery of packages of tourist literature.

Routine

Air Eagle Trucking Inc: \$1614.43

This amount covers regular payments to Air Eagle for pick-up and delivery of brochures from Customs Clearance to Warehouse



NICO STEYN

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

Payments were made to the following for the above purposes during the period 1 January 1993 to 30 June 1993.

Routine

Audience Planners \$15,600.00

This amount covers monthly payments to Audience Planners who act as our film distribution company.

Routine

Lil Bit of Nature \$770.00

This amount covers monthly payments for the leasing and maintenance of subtropical plants.

One Off

Facility Food Service Inc \$561.75

Paid in January

This amount was paid for refreshments at American Airlines Seminar.

One Off

Beverly Hills Magazine \$2600.00

Paid in February

This amount was paid for a four page full colour ad in the above magazine.

One Off

ASTA - San Diego \$625.00

Paid in February

This amount was paid for booth exhibitor space at ASTA San Diego.

One Off

Wildlife Safaris \$2,142.36

Paid in February

This amount was paid for Satour's 1/3 share of seminars in conjunction with Wildlife Safaris.

One Off

Green Business Conference \$50.00

Paid in March

This amount was paid for entry cost to the EcoTourism Conference.

One Off

F.G.T.O. \$35.00

Paid in March

This amount was paid to attend the FGTO.

One Off

African Travel \$5000.00

Paid in March

This amount was paid as Satours 1/3 share for consumer functions in conjunction with A.T.I .

SECTION V (contd)

One Off

Bushtacks \$155.51 Paid in April  
This amount was paid as Satours 1/3 share of a consumer function with Bushtacks.

One Off

First Cabin Travel \$112.60 Paid in April  
This amount was paid for a consumer function held in conjunction with First Cabin Travel.

One Off

Ramada Renaissnce Hotel \$3,864.42 Paid in April  
This amount was paid for the cost of a Welcome Function for Mr Michael Jackson.

One Off

Wildlife Safaris \$1,656.88 Paid in May  
This amount was paid for the cost of joint seminars in conjunction with Wildlife Safaris.

One off

ASTA \$1300.00 Paid in June  
This amount was paid for registration accommodation for ASTA 1993 for Pamela Nicholson and Nico Steyn.

One off

Wildlife Safaris \$916.03 Paid in June  
This amount was paid for the cost of joint seminars held in conjunction with Wildlife Safaris.

*Nico Steyn*

NICO STEYN  
Manager - Western U.S.A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VI. POSTAGE, TELEPHONE AND TELEGRAPHS

Payments were made to the following for the above purposes during the period 1 January 1993 to 30 June 1993.

Routine

Pacific Bell: \$1,726.75

This amount covers monthly telephone service charges.

Routine

A T & T: \$3,300.35

This amount covers charges for long distance telephone service plus California and long distance 800 service.

Routine

TNT Skypak: \$797.00

This amount covers regular payments for document courier service to South Africa.

Routine

Federal Express: \$458.50

This amount covers regular charges for overnight delivery service.

Routine

USPO: \$2,500.00

This amount covers regular payments to reimburse funds into the office postage meter used for letter rate and third class bulk mailings.

Routine

M.C.I. \$335.39

This amount was paid for long distance telephone charges using M.C.I.



NICO STEYN

Manager - Western U S A



LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII. PRINTING AND STATIONERY

Payments were made to the following for the above purposes during the period 1 January 1993 to 30 June 1993.

Routine

Star Office Supplies:           \$ 511.32  
This amount covers the cost of the purchasing routine office supplies.

Routine

The Office Depot:               \$ 530.24  
This amount covers the cost of purchasing routine office supplies.

Routine

Nations Printing Corp:         \$ 17,040.49  
This amount was paid for miscellaneous office printing.

One Off

Alcatel Friden:                 \$ 56.23                         Paid in April  
This amount was paid to Alcatel Friden to purchase 12 rolls of mail machine tape.

One Off

Audience Planners:             \$ 2,475.00                         Paid in May  
This amount was paid for printing letterheads and flyers for the mail campaign.

*Nico Steyn*

NICO STEYN  
Manager - Western U.S.A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VIII. MISCELLANEOUS AND INCIDENTALS

Routine

Los Angeles Times: \$46.08

This amount covers regular payments for delivery of the L A Times to the office.

Routine

Arrowhead Drinking Water: \$165.57

This covers regular payments to Arrowhead for purified water and cooler rental.

One Off

South African Airways: \$11.00

Paid in January

This amount was paid for S A Airport taxes.

One Off

African Wildlife Update: \$ 15.00

Paid in February

This amount was paid to the African Wildlife Update for annual subscription to above magazine.

One Off

Master Travel Club: \$ 401.18

Paid in February

This amount was paid to Master Travel Club to purchase an airline ticket to New York.

One Off

Ramada Renaissance Hotel: \$219.39

Paid in February

This amount was paid to the Ramada Renaissance Hotel for accomodation for a computer specialist from New York.

One Off

Master Travel Club: \$ 144.00

Paid in March

This amount was paid to Master Travel Club to purchase an airline ticket to San Francisco.

SECTION V111.

contd.

One Off

Haskell Brokerage Corp                      \$6,003.00                      Paid in March  
This amount was paid to Haskell Brokerage Corp for office/car insurance.

One Off

South African Airways:                      \$    41.00                      Paid in March  
This amount was paid to SAA for S A Airport taxes.

One Off

Cape Imp & Dist Co.:                      \$\$ 3,174.00                      Paid in April  
This amount was paid to Cape Importing & Distributing Company to purchase 52 cases of South African wine.

One Off

Business Books Int.:                      \$2,707.94                      Paid in April  
This amount was paid to Business Books International to purchase 500 books on South Africa.

One Off

Master Travel Club:                      \$ 168.00                      Paid in April  
This amount was paid to Master Travel Club to purchase an airline ticket to Salt Lake City.

One Off

The Ritz Carlton:                      \$ 719.83                      Paid in April  
This amount was paid to the Ritz Carlton for accommodation charges for the Chairman of the Board.

One Off

S C E:                      \$ 53.78                      Paid in April  
This amount was paid for electricity charges for Mr Steyn.

One Off

Vasek Polak:                      \$ 784.18                      Paid in April  
This amount was paid to Vasek Polak to repair the office vehicle.

One Off

Adrays:                      \$ 222.95                      Paid in May  
This amount was paid to Adrays to purchase kitchen equipment.

One Off

Victel South Bay:                      \$ 2,706.25                      Paid in May  
This amount was paid to Victel to purchase a plain paper fax machine.

SECTION V111

Contd.

One Off:

Copyline Corporation: 7,171.21 Paid in May  
This amount was paid to Copyline Corporation to purchase a sharp photocopier.

One Off

Northwest Transport Services: \$ 91.20 Paid in June  
This amount was paid to Northwest Transport Services to deliver mail machine, meters and scale.

One Off

D M V: \$ 381.00 Paid in June  
This amount was paid to the DMV for registration of the office vehicle.

One Off

National Geographic: \$ 17.95 Paid in June  
This amount was paid for annual subscription to the above magazine.

One Off

Travel Weekly: \$ 26.00 Paid in June  
This amount was paid to Travel Weekly for an annual subscription.

One Off

Wall Street Journal: \$ 150.47 Paid in June  
This amount was paid to the Wall Street Journal for an annual subscription.

One Off

L E P Profit International \$1139.30 Paid in June  
This amount was paid to L E P to ship videos to South Africa.

*Nico Steyn*

NICO STEYN  
Manager - Western U.S.A.

Registrant: South African Tourism Board  
Registration#: 603

The following persons in your organization filed short form registration statements on the date indicated by each name. These short forms are still in an active status. Please review and update where appropriate.

Date Filed	Name	Current Role	Termination Date?
6/28/85	Nicolaas Phillipus Jacobus Steyn	MANAGER WESTERN USA	

RECEIVED  
DEPT. OF JUSTICE  
CRIMINAL DIVISION  
93 AUG -2 PM 2:53  
INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT